Image# 201608209022650651 PAGE 1 / 27

FEC

# REPORT OF RECEIPTS AND DISBURSEMENTS

| FORM                      | 3X  | For C     | ther                | Than     | An Au                     | ıthorize                 | d Commi                      | ittee      |                    |           |            | Office Us        | se Only           |  |      |
|---------------------------|---|-----------|---------------------|----------|---------------------------|--------------------------|------------------------------|------------|--------------------|-----------|------------|------------------|-------------------|--|------|
| 1. NAME O COMMIT          | F<br>TEE (in full)                                      | TYPE      | ORI                 | PRINT 1  | <b>7</b>                  |                          | ample: If ty<br>or the lines |            | type               | 12FE      | 14M5       |                  |                   |  |      |
| DENTO                     | I COUNTY F  | REPU      | BLI                 | CAN \    | /ICTO                     | RY FU                    | ND                           |            |                    |           |            |                  |                   |  | ı    |
|                           |   |           |                     |          |                           |                          |                              |            |                    |           |            |                  |                   |  |      |
|                           |   |           |                     |          |                           |                          |                              |            |                    |           |            |                  |                   |  |      |
| ADDRESS (ne               | umber and street)                                       | PC        | Box 1               | 187      |                           |                          |                              |            |                    |           |            |                  |                   |  |      |
|                           | ck if different   |           |                     |          |                           |                          |                              |            |                    |           |            |                  |                   |  | Ш    |
|                           | previously<br>rted. (ACC)                               | De        | enton               |          |                           |                          |                              |            |                    | L_L       | L          | 76202            | <u>:</u>          |  |      |
| 2. <b>FEC IDE</b>         | ENTIFICATION I  | NUMBE     | R ▼                 |          | C                         | ITY 🛦                    |                              |            |                    | STATE     | <b>A</b>   |                  | ZIP CO            | DE 🛦   |      |
| C                         | 00412569  |           |                     |          | 3.                        | IS THIS<br>REPORT        | ×                            | NEW<br>(N) | OR                 |           | AME<br>(A) | ENDED            |                   |  |      |
| 4. TYPE (                 | OF REPORT   | (b        | ) Mor<br>Rep<br>Due |          |                           | eb 20 (M2)<br>ar 20 (M3) |                              |            | 20 (M5)<br>20 (M6) | ×         |            | 0 (M8)<br>0 (M9) |                   | Nov 20 (<br>(Non-Electio<br>Year Only)<br>Dec 20 ( | M12) |
| (a) Quai                  | terly Reports:  |           |                     |          | =                         | or 20 (M4)               | H                            |            | 20 (M7)            | H         |            | O (M10)          | H                 | (Non-Electio<br>Year Only)  Jan 31 (               |      |
|                           | April 15<br>Quarterly Report                            | (Q1)      | (0)                 | 40.5     |                           | JI 20 (WI+)              |                              |            | -0 (IVI7)          | 1 0       |            |                  | 屵                 |  |      |
|                           | July 15<br>Quarterly Report                             | (Q2)      | (c)                 | 12-Day   | lection                   | H                        | Primary (1                   |            | L                  |           | eneral (1  | ,                | ш                 | Runoff (1  | 2H)  |
|                           | October 15<br>Quarterly Report                          | (Q3)      |                     | нероп    | for the:                  | ш                        | Convention                   | n (120     | )                  | Sp        | ecial (12  | 25)              |                   |  |      |
|                           | January 31<br>Year-End Report                           | (YE)      |                     |          | Elec                      | tion on                  | M = M                        | / D        | D /                | Y         | Y          |                  | in the<br>State o | of   |      |
|                           | July 31 Mid-Year<br>Report (Non-elec<br>Year Only) (MY) | tion      | (d)                 |          | /<br>Election<br>for the: |                          | General (3                   | 30G)       |                    | Ru        | inoff (30  | R)               |                   | Special (3   | 30S) |
| Ш                         | Termination Repo<br>(TER)                               | ort       |                     |          | Elec                      | tion on                  | M = M                        | / D        | D /                | Y Y       | Y Y        |                  | in the<br>State o | of   |      |
| 5. Covering               | Period  | 07        | 01                  |          | 2016                      | Y                        | through                      | า          | M M                | 31        | D /        | Y Y 20           | 16                |  |      |
| I certify that I          | have examined   | this Re   | port a              | nd to th | ne best                   | of my kno                | wledge an                    | d belie    | ef it is tru       | ue, corre | ect and    | comple           | te.               |  |      |
| Type or Print             | Name of Treasu  | rer Cy    | nthia               | Cole     |                           |                          |                              |            |                    |           |            |                  |                   |  |      |
| Signature of <sup>-</sup> | Freasurer Cy  | nthia Col | e                   |          |                           |                          | [Electronic                  | ally File  | ed] [              | Date      | 08<br>08   | / D              | D /               | 2016   | Y    |
| NOTE: Submis              | ssion of false, erro                                    | oneous,   | or inc              | omplete  | informat                  | on may s                 | ubject the p                 | erson      | signing t          | his Repo  | rt to the  | penalti          | es of 2 l         | J.S.C. §43   | 37g. |
| Offi<br>Us<br>On          | se  |           |                     |          |                           |                          |                              |            |                    |           |            |                  | FOR<br>Rev. 12/2  | RM 3X  | <br> |

#### **SUMMARY PAGE** OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2

Write or Type Committee Name

|     |  | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|-----|--|-------------------------|-----------------------------------|
| 6.  | (a) Cash on Hand January 1, 2016   |                         | 162950.16                         |
|     | (b) Cash on Hand at Beginning of Reporting Period  | 160396.52               |                                   |
|     | (c) Total Receipts (from Line 19)  | 7797.52                 | 209629.27                         |
|     | (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)         | 168194.04               | 372579.43                         |
| 7.  | Total Disbursements (from Line 31)   | 11822.26                | 216207.65                         |
| 3.  | Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))                       | 156371.78               | 156371.78                         |
| 9.  | Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) | 0.00                    |                                   |
| 10. | Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) | 0.00                    |                                   |

#### For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

### DENTON COUNTY REPUBLICAN VICTORY FUND

| ort Covering the Period: From: 07     | 01 2016 To:   |   |  |
|---------------------------------------|---|---|--|
| I. Receipts                           | COLUMN B<br>Calendar Year-to-Date   |   |  |
| ontributions (other than loans) From: |   |   |  |
| •                                     |   |   |  |
|                                       | 6220 52   | 452202.24   |  |
| (i) Itemized (use Schedule A)         | 0230.32   | 153362.31   |  |
| (ii) Unitemized                       | 1559.00   | 13615.35  |  |
| Lines 11(a)(i) and (ii)               | 7797.52   | 166977.66   |  |
| o) Political Party Committees         | 0.00  | 0.00  |  |
| (such as PACs)                        | 0.00  | 0.00  |  |
|                                       |   |   |  |
| Totals to Line 33, page 5)▶           | 7797.52   | 166977.66   |  |
| arty Committees                       | 0.00  | 0.00  |  |
| Il Loans Received                     | 0.00  | 0.00  |  |
| oan Repayments Received               | 0.00  | 0.00  |  |
| offsets To Operating Expenditures     |   |   |  |
| Refunds, Rebates, etc.)               |   |   |  |
| Carry Totals to Line 37, page 5)      | 0.00  | 0.00  |  |
| efunds of Contributions Made          |   |   |  |
| Federal Candidates and Other          |   |   |  |
| olitical Committees                   | 0.00  | 625.00  |  |
| ther Federal Receipts                 |   |   |  |
| Dividends, Interest, etc.)            | 0.00  | 0.00  |  |
|                                       | ,   | ,   |  |
| a) Non-Federal Account                |   |   |  |
| (from Schedule H3)                    | 0.00  | 42026.61  |  |
|                                       |   |   |  |
| b) Levin Funds (from Schedule H5)     | 0.00  | 0.00  |  |
|                                       |   |   |  |
|                                       | Contributions (other than loans) From:  (a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A) | Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A) |  |

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| II. Disbursements  | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| <ul> <li>Operating Expenditures: —         <ul> <li>(a) Allocated Federal/Non-Federal</li> </ul> </li> </ul> |                               |                                   |
| Activity (from Schedule H4)  | 4255.99                       | 80882.08                          |
| (i) Federal Share  | 4200.00                       | 00002.00                          |
| (ii) Non-Federal Share   | 7566.27                       | 102420.85                         |
| (b) Other Federal Operating  | 200                           | 7440.40                           |
| Expenditures(c) Total Operating Expenditures   | 0.00                          | 7410.42                           |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))  | 11822.26                      | 190713.35                         |
| . Transfers to Affiliated/Other Party  |                               |                                   |
| Committees   | 0.00                          | 0.00                              |
| Federal Candidates/Committees  | 0.00                          | 0.00                              |
| and Other Political Committees   | 0.00                          |                                   |
| (use Schedule E)   | 0.00                          | 0.00                              |
| Coordinated Party Expenditures (2 U.S.C. §441a(d))   | 0.00                          |                                   |
| (2 U.S.C. §441a(d)) (use Schedule F)   | 0.00                          | 0.00                              |
| Loan Repayments Made   | 0.00                          | 0.00                              |
| 2001 Hopeymonio Mado   |                               |                                   |
| Loans Made   | 0.00                          | 0.00                              |
| Refunds of Contributions To:  (a) Individuals/Persons Other  | 0.00                          | 0.00                              |
| Than Political Committees  | 0.00                          | 0.00                              |
| (b) Political Party Committees   | 0.00                          | 0.00                              |
| (c) Other Political Committees   |                               |                                   |
| (such as PACs)   | 0.00                          | 0.00                              |
| (d) Total Contribution Refunds   |                               |                                   |
| (add Lines 28(a), (b), and (c))▶   | 0.00                          | 0.00                              |
|  |                               |                                   |
| Other Disbursements  | 0.00                          | 0.00                              |
| Federal Election Activity (2 U.S.C. §431(20))  |                               |                                   |
| (a) Allocated Federal Election Activity  |                               |                                   |
| (from Schedule H6)   |                               |                                   |
| (i) Federal Share  | 0.00                          | 0.00                              |
| (ii) "Levin" Share   | 0.00                          | 0.00                              |
| (b) Federal Election Activity Paid Entirely  |                               |                                   |
| With Federal Funds   | 0.00                          | 25494.30                          |
| (c) Total Federal Election Activity (add   | 2.22                          | 25.45.55                          |
| Lines 30(a)(i), 30(a)(ii) and 30(b))▶  | 0.00                          | 25494.30                          |
| Total Disbursements (add Lines 21(c), 22,  |                               |                                   |
| 23, 24, 25, 26, 27, 28(d), 29 and 30(c))   | 11822.26                      | 216207.65                         |
|  |                               |                                   |
| Total Federal Disbursements  |                               |                                   |
| (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)  | 4255.99                       | 112706 00                         |
| 1011 EIII0 01/   | 4233.33                       | 113786.80                         |

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures                               | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 3. Total Contributions (other than loans) (from Line 11(d), page 3)         | 7797.52                       | 166977.66                         |
| 4. Total Contribution Refunds (from Line 28(d))                             | 0.00                          | 0.00                              |
| 5. Net Contributions (other than loans) (subtract Line 34 from Line 33)     | 7797.52                       | 166977.66                         |
| 6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶ | 4255.99                       | 88292.50                          |
| 7. Offsets to Operating Expenditures (from Line 15, page 3)                 | 0.00                          | 0.00                              |
| 8. Net Operating Expenditures (subtract Line 37 from Line 36)               | 4255.99                       | 88292.50                          |

FOR LINE NUMBER: **PAGE** (check only one) X 11a 11b 11c

6 OF 27 Use separate schedule(s) for each category of the 12 Detailed Summary Page 14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Mark Amick Date of Receipt Mailing Address 3695 Broadmoor Way 07 05 2016 City State Zip Code Transaction ID: SA11AI.9185 TX Frisco 75033 Amount of Each Receipt this Period FEC ID number of contributing C 275.00 federal political committee. Memo Item Name of Employer Occupation donation Interstate Batteries Training and Development Receipt For: Aggregate Year-to-Date ▼ Primary General 4051.00 Other (specify) Full Name (Last, First, Middle Initial) B. Margaret Barnes Date of Receipt Mailing Address 2475 Post Oak Drive 20 07 2016 City State Zip Code Transaction ID: SA11AI.9268 TX Corinth 76210 Amount of Each Receipt this Period FEC ID number of contributing 500.00 federal political committee. Memo Item Name of Employer Occupation **Denton County** donation Judge Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 5385.00 Full Name (Last, First, Middle Initial) c. Dabney Bassell Date of Receipt Mailing Address 5804 Forest Bend 2016 07 23 City State Zip Code Transaction ID: SA11AI.9249 TX Fort Worth 76102 Amount of Each Receipt this Period FEC ID number of contributing C 209.00 federal political committee. Memo Item Name of Employer Occupation donation Self Attorney Receipt For: Aggregate Year-to-Date ▼

1254.00

SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

Primary

Other (specify)

General

FOR LINE NUMBER: **PAGE** 7 OF 27 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 14 13 15 16

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Veronica Birkenstock Date of Receipt Mailing Address 12300 Winding Hollow Lane 2016 25 City Zip Code State Transaction ID: SA11AI.9251 TX 75033 Frisco Amount of Each Receipt this Period FEC ID number of contributing C 209.00 federal political committee. Memo Item Name of Employer Occupation donation **Practical Employee Solutions** Recruiter Receipt For: Aggregate Year-to-Date ▼ Primary General 2502.00 Other (specify) Full Name (Last, First, Middle Initial) B. Lee Ann Breading Date of Receipt Mailing Address 121 W. Hickory Street 02 07 2016 City State Zip Code Transaction ID: SA11AI.9225 TX Denton 76201 Amount of Each Receipt this Period FEC ID number of contributing 25.00 federal political committee. Memo Item Name of Employer Occupation Self donation Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 325.00 Full Name (Last, First, Middle Initial) c. Diane Costa Date of Receipt Mailing Address 3119 Misty Oak Drive 30 07 2016 Zip Code State Transaction ID: SA11AI.9257 TX Highland Village 75077 Amount of Each Receipt this Period

| Primary General Other (specify) ▼             | 1045.00 |   |   |   |   |   |   |        |  |
|---|---------|---|---|---|---|---|---|--------|--|
| SUBTOTAL of Receipts This Page (optional)     | ·····   | Ξ | 7 | _ | _ | 7 | _ | 443.00 |  |
| TOTAL This Period (last page this line number | only)   | Ξ | 7 | _ | _ | 7 | _ |        |  |
|   |         |   |   |   |   |   |   |        |  |

C

Occupation

Aggregate Year-to-Date ▼

Lawyer

FEC ID number of contributing

federal political committee.

Name of Employer

**CEMA** 

Receipt For:

209.00

Memo Item

donation

8

12

16

27

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| or for commercial purposes, other than using  | the name and address of any political committee t     | to solicit contributions from such committee.                                |  |  |  |
|---|---|--|--|--|--|
| NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBL  | LICAN VICTORY FUND                                    |  |  |  |  |
| Full Name (Last, First, Middle Initial)  Jack Faegre  Mailing Address 10016 Hanford Drive       |   | Date of Receipt  |  |  |  |
| City<br>Denton  | State Zip Code TX 76207                               | 07 22 2016  Transaction ID : SA11AI.9248  Amount of Each Receipt this Period |  |  |  |
| FEC ID number of contributing federal political committee.                                      | C   | 15.00  |  |  |  |
| Name of Employer retired  | Occupation retired                                    | donation   |  |  |  |
| Receipt For:  Primary General  Other (specify) ▼  | Aggregate Year-to-Date ▼  830.00                      |  |  |  |  |
| Full Name (Last, First, Middle Initial)  3. Suzanne Gilbert  Mailing Address 1591 Terrace Drive | •   | Date of Receipt  07 25 2016  |  |  |  |
| City<br>Lantana   | State Zip Code<br>TX 76226                            | Transaction ID : SA11AI.9254  Amount of Each Receipt this Period             |  |  |  |
| FEC ID number of contributing federal political committee.                                      | C   | 30.00  |  |  |  |
| Name of Employer Denton County  | Occupation Precint Chairman                           | Memo Item donation   |  |  |  |
| Receipt For:  Primary General  Other (specify) ▼  | Aggregate Year-to-Date ▼ 665.00                       |  |  |  |  |
| Full Name (Last, First, Middle Initial)  Suzanne Gilbert  | <u> </u>  | Date of Receipt  |  |  |  |
| Mailing Address 1591 Terrace Drive  | 7: 0  | 07 27 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y                                    |  |  |  |
| City<br>Lantana   | State Zip Code<br>TX 76226                            | Transaction ID : SA11AI.9313  Amount of Each Receipt this Period             |  |  |  |
| FEC ID number of contributing federal political committee.                                      | C   | 6.00   |  |  |  |
| Name of Employer  Denton County  Receipt For:   | Occupation Precint Chairman  Aggregate Year-to-Date ▼ | donation   |  |  |  |
| Primary General Other (specify) ▼   | 671.00  |  |  |  |  |
| SUBTOTAL of Receipts This Page (optional  | )   | 51.00  |  |  |  |
| TOTAL This Period (last page this line num  | ber only)   |  |  |  |  |

FOR LINE NUMBER: **PAGE** 9 OF 27 Use separate schedule(s) (check only one) X 11a 11b 12 11c

for each category of the Detailed Summary Page 14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Ian Grazulis Date of Receipt Mailing Address 1740 Northview 07 2016 28 City State Zip Code Transaction ID: SA11AI.9292 TX Carrollton 75007 Amount of Each Receipt this Period FEC ID number of contributing C 12.00 federal political committee. Memo Item Name of Employer Occupation donation Senior Compensation Analyst Xerox Receipt For: Aggregate Year-to-Date ▼ Primary General 1077.00 Other (specify) Full Name (Last, First, Middle Initial) B. Jennifer Harris Date of Receipt Mailing Address 729 Fort Worth Drive 07 27 2016 City State Zip Code Transaction ID: SA11AI.9330 TX Denton 76201 Amount of Each Receipt this Period FEC ID number of contributing 6.00 federal political committee. Memo Item Name of Employer Occupation Volunteer donation Volunteer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 1673.00 Full Name (Last, First, Middle Initial) c. Jennifer Harris Date of Receipt Mailing Address 729 Fort Worth Drive 28 07 2016 City State Zip Code Transaction ID: SA11AI.9274 TX Denton 76201 Amount of Each Receipt this Period FEC ID number of contributing С 12.00 federal political committee. Memo Item Name of Employer Occupation donation Volunteer Volunteer Receipt For: Aggregate Year-to-Date ▼ Primary General 1685.00 Other (specify) 30.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: PAGE 10 OF 27 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 14 13 15 16

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Richard Hayes Date of Receipt Mailing Address 819 W. Oak 07 20 2016 City State Zip Code Transaction ID: SA11AI.9243 TX Denton 76201 Amount of Each Receipt this Period FEC ID number of contributing C 25.00 federal political committee. Memo Item Name of Employer Occupation donation Hayes Berry White Vanzant Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General 1000.00 Other (specify) Full Name (Last, First, Middle Initial) B. Lisa Hendricson Date of Receipt Mailing Address 1120 Claire St. 07 02 2016 City State Zip Code Transaction ID: SA11AI.9258 TX Lantana 76226 Amount of Each Receipt this Period FEC ID number of contributing C 223.02 federal political committee. Memo Item Name of Employer Occupation homemaker donation homemaker Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 2723.02 Full Name (Last, First, Middle Initial) c. Lisa Hendricson Date of Receipt Mailing Address 1120 Claire St. 05 07 2016 City Zip Code State Transaction ID: SA11AI.9272 TX Lantana 76226 Amount of Each Receipt this Period FEC ID number of contributing C 200.00 federal political committee. Memo Item Name of Employer Occupation donation homemaker homemaker Receipt For: Aggregate Year-to-Date ▼ Primary General 2923.02 Other (specify) 448.02 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: PAGE 11 OF 27 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c 14 13 15 16

donation

Detailed Summary Page Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Lisa Hendricson Date of Receipt Mailing Address 1120 Claire St. 07 2016 City State Zip Code Transaction ID: SA11AI.9270 TX Lantana 76226 Amount of Each Receipt this Period FEC ID number of contributing C 25.00 federal political committee. Memo Item Name of Employer Occupation donation homemaker homemaker Receipt For: Aggregate Year-to-Date ▼ Primary General 2948.02 Other (specify) Full Name (Last, First, Middle Initial) B. Lisa Hendricson Date of Receipt Mailing Address 1120 Claire St. 07 18 2016 City State Zip Code Transaction ID: SA11AI.9269 TX Lantana 76226 Amount of Each Receipt this Period FEC ID number of contributing 250.00 federal political committee. Memo Item Name of Employer Occupation homemaker donation homemaker Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 3198.02 Full Name (Last, First, Middle Initial) c. Lisa Hendricson Date of Receipt Mailing Address 1120 Claire St. 07 25 2016 City Zip Code State Transaction ID: SA11AI.9259 TX Lantana 76226 Amount of Each Receipt this Period FEC ID number of contributing С 73.50 federal political committee. Memo Item Name of Employer Occupation

348.50 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 9

3271.52

homemaker

Aggregate Year-to-Date ▼

homemaker

Receipt For:

Primary

Other (specify)

General

FOR LINE NUMBER: PAGE 12 OF 27 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 14 13 15 16

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Lisa Hendricson Date of Receipt Mailing Address 1120 Claire St. 07 2016 25 City State Zip Code Transaction ID: SA11AI.9262 TX Lantana 76226 Amount of Each Receipt this Period FEC ID number of contributing C 20.00 federal political committee. Memo Item Name of Employer Occupation donation homemaker homemaker Receipt For: Aggregate Year-to-Date ▼ Primary General 3291.52 Other (specify) Full Name (Last, First, Middle Initial) B. Lisa Hendricson Date of Receipt Mailing Address 1120 Claire St. 07 25 2016 City State Zip Code Transaction ID: SA11AI.9263 TX Lantana 76226 Amount of Each Receipt this Period FEC ID number of contributing 8.00 federal political committee. Memo Item Name of Employer Occupation homemaker donation homemaker Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 3299.52 Full Name (Last, First, Middle Initial) c. Hon. Mary Horn Date of Receipt Mailing Address 1194 FM 455 E 07 27 2016 City State Zip Code Transaction ID: SA11AI.9333 TX Sanger 76266 Amount of Each Receipt this Period FEC ID number of contributing C 12.00 federal political committee. Memo Item Name of Employer Occupation donation **Denton County** Judge Receipt For: Aggregate Year-to-Date ▼ Primary General 5012.00 Other (specify) 40.00 SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: PAGE 13 OF 27 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Hon. Mary Horn Date of Receipt Mailing Address 1194 FM 455 E 07 2016 28 City Zip Code State Transaction ID: SA11AI.9282 TX Sanger 76266 Amount of Each Receipt this Period FEC ID number of contributing C 24.00 federal political committee. Memo Item Name of Employer Occupation donation **Denton County** Judge Receipt For: Aggregate Year-to-Date ▼ Primary General 5036.00 Other (specify) Full Name (Last, First, Middle Initial) B. William Lawrence Date of Receipt Mailing Address 1565 W. Main Street Suite 208-331 07 27 2016 City State Zip Code Transaction ID: SA11AI.9343 TX Lewisville 75076 Amount of Each Receipt this Period FEC ID number of contributing 18.00 federal political committee. Memo Item Name of Employer Occupation B. Lawrence Consulting donation Owner/General management consulting Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 1270.00 Full Name (Last, First, Middle Initial) c. William Lawrence Date of Receipt Mailing Address 1565 W. Main Street 07 27 2016 Suite 208-331 City State Zip Code Transaction ID: SA11AI.9344 TX Lewisville 75076 Amount of Each Receipt this Period FEC ID number of contributing C 24.00 federal political committee. Memo Item Name of Employer Occupation donation B. Lawrence Consulting Owner/General management consulting Receipt For: Aggregate Year-to-Date ▼ Primary General 1294.00 Other (specify)

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

66.00

FOR LINE NUMBER: PAGE 14 OF 27 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Scott Lipscomb Date of Receipt Mailing Address 7959 Steeplechase Cir 07 2016 22 City State Zip Code Transaction ID: SA11AI.9246 TX Argyle 76226 Amount of Each Receipt this Period FEC ID number of contributing C 209.00 federal political committee. Memo Item Name of Employer Occupation donation Scott Lipscomb, DDS Dentist Receipt For: Aggregate Year-to-Date ▼ Primary General 1045.00 Other (specify) Full Name (Last, First, Middle Initial) B. Jean McIver Date of Receipt Mailing Address 5778 Blazing Star 07 29 2016 City State Zip Code Transaction ID: SA11AI.9256 TX Frisco 75034 Amount of Each Receipt this Period FEC ID number of contributing C 25.00 federal political committee. Memo Item Name of Employer Occupation Volunteer donation Volunteer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 500,00 Full Name (Last, First, Middle Initial) c. Dena Meek Date of Receipt Mailing Address 560 Diamond Point Drive 07 13 2016 City State Zip Code Transaction ID: SA11AI.9228 TX Oak Point 75068 Amount of Each Receipt this Period FEC ID number of contributing С 25.00 federal political committee. Memo Item Name of Employer Occupation donation None Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 1490.00 Other (specify) 259.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: PAGE 15 OF 27 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 14 13 15 16

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Marc Moffitt Date of Receipt Mailing Address 2708 Crater Lake Lane 07 20 2016 City State Zip Code Transaction ID: SA11AI.9241 TX 76210 Denton Amount of Each Receipt this Period FEC ID number of contributing C 50.00 federal political committee. Memo Item Name of Employer Occupation donation Real Estate Real Estate Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) Full Name (Last, First, Middle Initial) B. Heather Moss Date of Receipt Mailing Address 3616 Montecito Drive 07 19 2016 City State Zip Code Transaction ID: SA11AI.9240 TX Denton 76205 Amount of Each Receipt this Period FEC ID number of contributing 10.00 federal political committee. Memo Item Name of Employer Occupation **Denton County Republican Party** donation Office Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 810,00 Full Name (Last, First, Middle Initial) c. Chance Oliver Date of Receipt Mailing Address 7113 Grand Hollow Drive 20 07 2016 City Zip Code State Transaction ID: SA11AI.9242 TX Plano 75024 Amount of Each Receipt this Period FEC ID number of contributing С 50.00 federal political committee. Memo Item Name of Employer Occupation donation Self Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General 800.00 Other (specify)

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SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

110.00

FOR LINE NUMBER: PAGE 16 OF 27 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 14 13 15 16

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Darlene Pendery Date of Receipt Mailing Address 5700 Lighthouse Drive 2016 07 City State Zip Code Transaction ID: SA11AI.9231 TX Flower Mound 75022 Amount of Each Receipt this Period FEC ID number of contributing C 2500.00 federal political committee. Memo Item Name of Employer Occupation donation None Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 2500.00 Other (specify) Full Name (Last, First, Middle Initial) B. Jerry Raburn Date of Receipt Mailing Address PO Box 58 07 27 2016 City State Zip Code Transaction ID: SA11AI.9255 TX Lewisville 75067 Amount of Each Receipt this Period FEC ID number of contributing 35.00 federal political committee. Memo Item Name of Employer Occupation **Denton County** donation Constable Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 210,00 Full Name (Last, First, Middle Initial) c. Southmont Baptist Church Date of Receipt Mailing Address 2801 Pennsylvania 06 07 2016 City Zip Code State Transaction ID: SA11AI.9271 TX Denton 76205 Amount of Each Receipt this Period FEC ID number of contributing С 400.00 federal political committee. Memo Item Name of Employer Occupation refund for May rental

Aggregate Year-to-Date ▼

400.00

TOTAL This Period (last page this line number only).....

SUBTOTAL of Receipts This Page (optional).....

General

Receipt For:

Primary

Other (specify)

FOR LINE NUMBER: PAGE 17 OF 27 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

ITEMIZED RECEIPTS 14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Jacquelyn Stanfield Date of Receipt Mailing Address 4905 Stone Court 2016 25 City Zip Code State Transaction ID: SA11AI.9261 75028 Flower Mound TX Amount of Each Receipt this Period FEC ID number of contributing C 500.00 federal political committee. Memo Item Name of Employer Occupation donation Self Dentist Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) Full Name (Last, First, Middle Initial) B. Jacquelyn Stanfield Date of Receipt Mailing Address 4905 Stone Court 07 27 2016 City State Zip Code Transaction ID: SA11AI.9312 TX Flower Mound 75028 Amount of Each Receipt this Period FEC ID number of contributing 24.00 federal political committee. Memo Item Name of Employer Occupation Self donation Dentist Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 524,00 Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Memo Item Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 524.00 SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

6238.52

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE   | 18   | OF    | 27   |    |
|--------|------|-------|------|----|
| FOR LI | NE 2 | 1a OF | FORM | ЗХ |

|    |   |                  |                    |                 | FOR LINE 21a OF FORM 3                   |
|----|---|------------------|--------------------|-----------------|--|
|    | ME OF COMMITTEE (In Full) ENTON COUNTY REPUBLICA                                  | NAVICTO          | DV ELIND           |                 |  |
|    |   |                  |                    |                 | Allocated Activity or Event:             |
| A. | Full Name (Last, First, Middle Initial) <b>Transac</b> Frisco Chamber of Commerce |                  | 9144               | Memo Item       |  |
|    | Mailing Address 6843 West Main Street   |                  |                    |                 |  |
|    | 0043 West Main Street   |                  |                    |                 | Voter Drive Direct Candidate Support     |
|    | City  | State            | Zip Code           |                 | Public Comm (ref to party only) by PAC   |
|    | Frisco  | TX               | 75034              |                 | Allocated Activity or Event Year-To-Date |
|    | Purpose of Disbursement:<br>Chamber of Commerce renewal                           |                  |                    |                 | 68635.37                                 |
|    | Astinitus on Essent Islandifican  |                  |                    |                 | 00000.01                                 |
|    | Activity or Event Identifier: Administrative                                      |                  |                    | Category/       | M M / D D / Y Y Y                        |
|    | Administrative  |                  |                    | Type            | Date 07 01 2016                          |
|    | FEDERAL SHARE   | +                | NONFEDERAL         | SHARE           | = TOTAL AMOUNT                           |
|    | 00.00   |                  |                    | 176.00          | 275.00                                   |
|    | 99.00   |                  | 7 7                | 170.00          | 210.00                                   |
| В. | Full Name (Last, First, Middle Initial) Transac                                   | ction ID : H4.9  | 9146               | ☐ Memo Item     | Allocated Activity or Event:             |
|    | GoDaddy.com, Inc.   |                  |                    |                 | Administrative Fundraising Exempt        |
|    | Mailing Address 14455 N. Hayden Road  |                  |                    |                 | Voter Drive Direct Candidate Support     |
| -  | Suite 226 City  | State            | Zip Code           |                 |  |
|    | Scottsdale  | AZ               | 85260              |                 | Public Comm (ref to party only) by PAC   |
|    | Purpose of Disbursement:  |                  | 33233              |                 | Allocated Activity or Event Year-To-Date |
|    | webhosting expense  |                  |                    |                 | 68705.60                                 |
|    | Activity or Event Identifier:<br>Administrative                                   |                  |                    | Category/       | Date 07 06 2016                          |
|    |   |                  |                    | Туре            | Date 07 06 2016                          |
|    | FEDERAL SHARE   | +                | NONFEDERAL         | SHARE           | TOTAL AMOUNT                             |
|    | 25.28   |                  |                    | 44.95           | 70.23                                    |
|    | 10.12   |                  | 7 7                |                 |  |
| C. | Full Name (Last, First, Middle Initial) Transact                                  | ction ID : H4.9  | 9147               | ☐ Memo Item     | Allocated Activity or Event:             |
|    | The Local Circuit   |                  |                    |                 | Administrative Fundraising Exempt        |
|    | Mailing Address 308 Dallas Drive  |                  |                    |                 | Voter Drive Direct Candidate Support     |
|    | City  | State            | Zip Code           |                 | Public Comm (ref to party only) by PAC   |
|    | Denton  | TX               | 76205              |                 | Allocated Activity or Event Year-To-Date |
|    | Purpose of Disbursement: tech support services                                    |                  |                    |                 | 69023.00                                 |
|    | Activity or Event Identifier:   |                  |                    |                 | 7  |
|    | Administrative  |                  | Category/<br>Type  | Date 07 06 2016 |  |
|    | FEDERAL SHARE   | +                | NONFEDERAL         | SHARE           | = TOTAL AMOUNT                           |
|    | 114.26  |                  | , , ,              | 203.14          | 317.40                                   |
| SU | IBTOTAL of Allocated Federal and NonFedera  | al Activity This | s Page             |                 |  |
|    | FEDERAL SHARE   | +                | NONFEDERAL         | SHARE           | = TOTAL AMOUNT                           |
|    | 238.54  |                  | (1)                | 424.09          | 662.63                                   |
| то | PTAL This Period (last page for each line only                                    | v)(Federal sha   | re to 21(a)(i) and | NonFederal sha  | are to 21(a)(ii))                        |

NONFEDERAL SHARE

FEDERAL SHARE

TOTAL AMOUNT

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE   | 19   | OF    | 27   |    |
|--------|------|-------|------|----|
| FOR LI | NE 2 | 1a OF | FORM | 3X |

|         | DERAL/NONFEDERAL ACTIV                          | 111          |                   |  | FOR LINE 21a OF FORM 3                   |  |
|---------|---|--------------|-------------------|--|--|--|
|         | AME OF COMMITTEE (In Full)                      |              |                   |  |  |  |
|         | ENTON COUNTY REPUBLICAL                         | N VICTO      | RY FUND           |  |  |  |
| A.      | Full Name (Last, First, Middle Initial) Transac | tion ID : H4 | .9148             | ☐ Memo Item                              | Allocated Activity or Event:             |  |
|         | Not Afraid                                      |              |                   |  | Administrative Fundraising Exempt        |  |
|         | Mailing Address 3109 Palos Verdes Dr            |              |                   |  | Voter Drive Direct Candidate Support     |  |
|         | City  | State        | Zip Code          |  | Public Comm (ref to party only) by PAC   |  |
|         | Corinth   | TX           | 76210             |  | , , , , ,                                |  |
|         | Purpose of Disbursement:                        |              |                   |  | Allocated Activity or Event Year-To-Date |  |
|         | promo items                                     |              |                   |  | 69438.00                                 |  |
|         | Activity or Event Identifier:                   |              |                   | Cotogony                                 | M M / D D / Y Y Y Y                      |  |
|         | Administrative                                  |              |                   | Category/<br>Type                        | Date 07 06 2016                          |  |
|         | FEDERAL SHARE                                   | +            | NONFEDERAL        | . SHARE                                  | = TOTAL AMOUNT                           |  |
|         | 149.40  |              | 7                 | 265.60                                   | 415.00                                   |  |
| —<br>В. | Full Name (Last, First, Middle Initial) Transac | tion ID : H4 | 9150              | Memo Item                                | Allocated Activity or Event:             |  |
| υ.      | Moviehouse & Eatery                             | . H4         | .9130             | Memortem                                 | Administrative Fundraising Exempt        |  |
|         | Mailing Address 951 Long Prairie Rd             |              |                   |  |  |  |
|         |   | Ctoto        |                   | Voter Drive Direct Candidate Support     |  |  |
|         | City<br>Flower Mound                            | State<br>TX  |                   | Public Comm (ref to party only) by PAC   |  |  |
|         | Purpose of Disbursement:                        |              |                   | Allocated Activity or Event Year-To-Date |  |  |
|         | facility rental                                 |              |                   | 69688.00                                 |  |  |
|         | Activity or Event Identifier: Administrative    |              |                   |  |  |  |
|         | Administrative                                  |              | Category/<br>Type | Date 07 07 2016                          |  |  |
|         | FEDERAL SHARE                                   | +            | SHARE             | = TOTAL AMOUNT                           |  |  |
|         | 90.00   |              | , , ,             | 160.00                                   | 250.00                                   |  |
| C.      | Full Name (Last, First, Middle Initial) Transac | tion ID : H4 | Memo Item         | Allocated Activity or Event:             |  |  |
|         | Hobby Lobby                                     |              |                   |  | Administrative Fundraising Exempt        |  |
|         | Mailing Address 2217 S loop 288                 |              |                   |  | Voter Drive Direct Candidate Support     |  |
|         | City  | State        | Zip Code          |  | Public Comm (ref to party only) by PAC   |  |
|         | Denton  | TX           | 76205             |  | Allocated Activity or Event Year-To-Date |  |
|         | Purpose of Disbursement: office supplies        |              |                   |  | 69750.37                                 |  |
|         | Activity or Event Identifier:                   |              |                   |  |  |  |
|         | Administrative                                  |              |                   | Category/<br>Type                        | Date 07 07 2016                          |  |
|         | FEDERAL SHARE                                   | +            | . SHARE           | = TOTAL AMOUNT                           |  |  |
|         | 22.45   |              | 7                 | 39.92                                    | 62.37                                    |  |
| SI      | JBTOTAL of Allocated Federal and NonFedera      | Activity Th  | is Page           |  |  |  |
|         | FEDERAL SHARE                                   | +            | NONFEDERAL        | SHARE                                    | = TOTAL AMOUNT                           |  |
|         | 261.85  |              |                   | 465.52                                   | 727.37                                   |  |
| T       | OTAL This Period (last page for each line only) | (Federal sh  |                   |  |  |  |
|         | FEDERAL SHARE                                   |              | NONFEDERAL        | SHARE                                    | TOTAL AMOUNT                             |  |

#### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

| PAGE   | 20   | OF    | 27   |    |
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| FOR LI | NE 2 | 1a OF | FORM | ЗХ |

NAME OF COMMITTEE (In Full)

| DENTON       | COUNTY | <b>REPLIBI</b> | ICAN ' | VICTOR'          | Y FLIND      |
|--------------|--------|----------------|--------|------------------|--------------|
| 171 141 (714 |        | 131 1 (713)    | 11.7   | V IV 2 I V 2 I V | 1 1 ()  11 / |

| D       | ENTON COUNTY REPUBLICAL                                       | N VICTO                          | RY FUND            |                   |  |
|---------|---|----------------------------------|--------------------|-------------------|--|
| A.      | Full Name (Last, First, Middle Initial) Transac               | tion ID : H4.9                   | 9153               | ☐ Memo Item       | Allocated Activity or Event:             |
|         | QuickBooks Mailing Address 2632 Marine Way                    |                                  |                    |                   | Administrative Fundraising Exempt        |
|         | Mailing Address 2632 Marine Way                               |                                  |                    |                   | Voter Drive Direct Candidate Support     |
|         | City  | State                            | Zip Code           |                   | Public Comm (ref to party only) by PAC   |
|         | Mountain View   | CA                               | 94043              |                   | Allocated Activity or Event Year-To-Date |
|         | Purpose of Disbursement: accounting software access           |                                  |                    |                   | 69792.96                                 |
|         | Activity or Event Identifier:                                 |                                  |                    | Category/         | M = M / D = D / Y = Y = Y                |
|         | Administrative  |                                  |                    | Type              | Date 07 07 2016                          |
|         | FEDERAL SHARE   | +                                | NONFEDERAL         | SHARE             | = TOTAL AMOUNT                           |
|         | 15.33   |                                  | 7                  | 27.26             | 42.59                                    |
| В.      | Full Name (Last, First, Middle Initial) Transac               | tion ID : H4.                    | 9179               | Memo Item         | Allocated Activity or Event:             |
|         | Jason Vaughn  |                                  |                    |                   | Administrative Fundraising Exempt        |
|         | Mailing Address 1679 S SH 121 Apt 2007                        |                                  |                    |                   | Voter Drive Direct Candidate Support     |
|         | City  | State                            | Zip Code           |                   | Public Comm (ref to party only) by PAC   |
|         | Lewisville  | TX                               | 75067              |                   | Allocated Activity or Event Year-To-Date |
|         | Purpose of Disbursement: office supplies                      |                                  |                    |                   |  |
|         |   |                                  |                    |                   | 69825.90                                 |
|         | Activity or Event Identifier: Administrative                  |                                  |                    | Category/<br>Type | Date 07 07 2016                          |
|         | FEDERAL SHARE   | FEDERAL SHARE + NONFEDERAL SHARE |                    |                   |  |
|         | 11.86   |                                  | 7 7                | 21.08             | 32.94                                    |
| <u></u> | Full Name (Last, First, Middle Initial) Transac               | tion ID : H4.                    | 9168               | Memo Item         | Allocated Activity or Event:             |
|         | Jason Vaughn  |                                  |                    |                   | Administrative Fundraising Exempt        |
|         | Mailing Address 1679 S SH 121 Apt 2007                        |                                  |                    |                   | Voter Drive Direct Candidate Support     |
|         | City<br>Lewisville  | State                            | Zip Code           |                   | Public Comm (ref to party only) by PAC   |
|         | Purpose of Disbursement:                                      | TX                               | 75067              |                   | Allocated Activity or Event Year-To-Date |
|         | paýroll   |                                  |                    |                   | 70049.90                                 |
|         | Activity or Event Identifier:<br>Administrative               |                                  |                    | Category/<br>Type | Date 07 08 2016                          |
|         | FEDERAL SHARE   | +                                | NONFEDERAL         | SHARE             | = TOTAL AMOUNT                           |
|         |   | -                                |                    |                   | 1  |
|         | 80.64   |                                  | 7                  | 143.36            | 224.00                                   |
| SI      | JBTOTAL of Allocated Federal and NonFedera<br>FEDERAL SHARE   | I Activity This                  | Page<br>NONFEDERAL | SHARE             | = TOTAL AMOUNT                           |
|         | 107.83  |                                  | 7                  | 191.70            | 299.53                                   |
| TC      | OTAL This Period (last page for each line only) FEDERAL SHARE | (Federal sha                     | re to 21(a)(i) and |                   | are to 21(a)(ii))  TOTAL AMOUNT          |
|         | I EDENAL SHARE  |                                  | INCINFEDERAL       | JIIANE            | TOTAL AWOUNT                             |
|         |   | ـــا ا                           | 7-1-1-7            |                   |  |

### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

| PAGE   | 21   | OF    | 27   |    |
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NAME OF COMMITTEE (In Full)

| D  | ENTON COUNTY REPUBLICAN  | A AIC LC                      | RYFUND     |                                     |   |  |  |  |
|--|--|-------------------------------|------------|-------------------------------------|---|--|--|--|
| A.   | Full Name (Last, First, Middle Initial) Transac  | tion ID : H4.                 | 9169       | ☐ Memo Item                         | Allocated Activity or Event:                                    |  |  |  |
|  | Keren Starnes  |                               |            | X Administrative Fundraising Exempt |   |  |  |  |
|  | Mailing Address 729 Fort Worth Drive<br>Suite 200  |                               |            |                                     | Voter Drive Direct Candidate Support                            |  |  |  |
|  | City   | State                         | Zip Code   |                                     | Public Comm (ref to party only) by PAC                          |  |  |  |
|  | Denton   | TX                            | 76201      |                                     | , , , , , ,   |  |  |  |
|  | Purpose of Disbursement: payroll   |                               |            |                                     | - Allocated Activity or Event Year-To-Date 70289.90             |  |  |  |
|  | Activity or Event Identifier:  | Activity or Event Identifier: |            |                                     |   |  |  |  |
|  | Administrative   |                               |            | Category/<br>Type                   | Date 07 08 2016   |  |  |  |
|  | FEDERAL SHARE  | +                             | NONFEDERAL | SHARE                               | = TOTAL AMOUNT  |  |  |  |
|  | 86.40  |                               | 7 7        | 153.60                              | 240.00  |  |  |  |
| В.   | Full Name (Last, First, Middle Initial) <b>Transac</b> Highland Village Lions Club Foundation  |                               | 9154       | Memo Item                           | Allocated Activity or Event:  Administrative Fundraising Exempt |  |  |  |
|  | Mailing Address 2200 Briarhill Blvd.   | ,,,,                          |            |                                     | Voter Drive Direct Candidate Support                            |  |  |  |
|  | City   | State                         | Zip Code   |                                     | Public Comm (ref to party only) by PAC                          |  |  |  |
|  | Highland Village   | TX                            | 75077      |                                     | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \                           |  |  |  |
|  | Purpose of Disbursement:   |                               |            |                                     | Allocated Activity or Event Year-To-Date                        |  |  |  |
|  | facility rental  |                               |            |                                     | 70689.90  |  |  |  |
|  | Activity or Event Identifier: Administrative   |                               |            | Category/<br>Type                   | Date 07 12 2016   |  |  |  |
|  | FEDERAL SHARE + NONFEDERAL SHARE   |                               |            | SHARE                               | = TOTAL AMOUNT  |  |  |  |
|  | 144.00   |                               | , ,        | 256.00                              | 400.00  |  |  |  |
| C.   | Full Name (Last, First, Middle Initial) <b>Transaction ID : H4.9155</b> AMC Stonebriar   |                               |            | Memo Item                           | Allocated Activity or Event:  Administrative Fundraising Exempt |  |  |  |
|  | Mailing Address 2601 Preston Rd. #300  |                               |            |                                     | Voter Drive Direct Candidate Support                            |  |  |  |
|  | City   | State                         | Zip Code   |                                     | Public Comm (ref to party only) by PAC                          |  |  |  |
|  | Frisco   | TX                            | 75034      |                                     | Allocated Activity or Event Year-To-Date                        |  |  |  |
|  | Purpose of Disbursement: facility rental   |                               |            |                                     | 71739.90  |  |  |  |
|  | Activity or Event Identifier:  |                               |            |                                     |   |  |  |  |
|  | Administrative   |                               |            | Category/<br>Type                   | Date 07 12 2016   |  |  |  |
|  | FEDERAL SHARE  | +                             | NONFEDERAL | SHARE                               | = TOTAL AMOUNT  |  |  |  |
|  | 378.00   |                               | , , ,      | 672.00                              | 1050.00   |  |  |  |
|  | IDTOTAL of Allocated Fadawal and Name 1  | A att                         | o Doge     |                                     |   |  |  |  |
| SUBTOTAL of Allocated Federal and NonFederal Activity This Page  FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT |  |                               |            |                                     |   |  |  |  |
| TESTINE OFFICE TO THE ANNOUNT  |  |                               |            |                                     |   |  |  |  |
|  | 608.40 1081.60 1690.00   |                               |            |                                     |   |  |  |  |
| ıc   | TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))  FEDERAL SHARE  NONFEDERAL SHARE  TOTAL AMOUNT |                               |            |                                     |   |  |  |  |
|  |  |                               |            |                                     |   |  |  |  |
| _  |  |                               |            |                                     |   |  |  |  |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| FOR LI | NE 2   | 1a OF | FORM | зх |

|         | DENADIONI EDENAL ACTIVITI  |                                |                                   | FOR LINE 21a OF FORM 3.                           |
|---------|--|--------------------------------|-----------------------------------|---|
|         | ME OF COMMITTEE (In Full)  |                                |                                   | ·   |
| D       | ENTON COUNTY REPUBLICAN VICTO  | ORY FUND                       |                                   |   |
| A.      | Full Name (Last, First, Middle Initial) Transaction ID: H4                 | .9157                          | ☐ Memo Item                       | Allocated Activity or Event:                      |
|         | GoDaddy.com, Inc.  |                                | Administrative Fundraising Exempt |   |
|         | Mailing Address 14455 N. Hayden Road Suite 226                             |                                |                                   | Voter Drive Direct Candidate Support              |
|         | City State   | Zip Code                       |                                   | Public Comm (ref to party only) by PAC            |
|         | Scottsdale AZ  | 85260                          |                                   | , , , , , ,                                       |
|         | Purpose of Disbursement: webhosting expense                                |                                |                                   | Allocated Activity or Event Year-To-Date 71790.11 |
|         | Activity or Event Identifier:  |                                |                                   |   |
|         | Administrative   |                                | Category/<br>Type                 | Date 07 13 2016                                   |
|         | FEDERAL SHARE +  | NONFEDERAL                     | SHARE                             | = TOTAL AMOUNT                                    |
|         | 18.08  | 7 7                            | 32.13                             | 50.21   |
| —<br>В. | Full Name (Last, First, Middle Initial) Transaction ID : H4                | 9158                           | Memo Item                         | Allocated Activity or Event:                      |
|         | North Texas Athletics  | .5150                          | _ Memoriem                        | Administrative Fundraising Exempt                 |
|         | Mailing Address 1155 Union Circle #311397                                  |                                |                                   |   |
|         |  |                                |                                   | Voter Drive Direct Candidate Support              |
|         | City State Denton TX   | Zip Code<br>76203              |                                   | Public Comm (ref to party only) by PAC            |
|         | Purpose of Disbursement:   | 70203                          |                                   | Allocated Activity or Event Year-To-Date          |
| -       | event tickets  |                                |                                   | 73810.11  |
|         | Activity or Event Identifier: Administrative                               |                                |                                   |   |
|         | Administrative   |                                | Category/<br>Type                 | Date 07 13 2016                                   |
|         | FEDERAL SHARE +  | NONFEDERAL                     | SHARE                             | = TOTAL AMOUNT                                    |
|         | 727.20   | , ,                            | 1292.80                           | 2020.00   |
| C.      | Full Name (Last, First, Middle Initial) Transaction ID: H4                 | ☐ Memo Item                    | Allocated Activity or Event:      |   |
|         | Jason Vaughn   |                                |                                   | Administrative Fundraising Exempt                 |
|         | Mailing Address 1679 S SH 121 Apt 2007                                     |                                |                                   | Voter Drive Direct Candidate Support              |
|         | City State   | Zip Code                       |                                   | Public Comm (ref to party only) by PAC            |
|         | Lewisville TX  | 75067                          |                                   | Allocated Activity or Event Year-To-Date          |
|         | Purpose of Disbursement: payroll   |                                | 74202.11                          |   |
|         | Activity or Event Identifier:  |                                |                                   | , ,   |
|         | Administrative   |                                | Category/<br>Type                 | Date 07 15 2016                                   |
|         | FEDERAL SHARE +  | NONFEDERAL                     | SHARE                             | = TOTAL AMOUNT                                    |
|         | 141.12   |                                | 250.88                            | 392.00  |
|         | , ,  | ,                              |                                   | , ,   |
| SU      | BTOTAL of Allocated Federal and NonFederal Activity Th                     | =                              | OLIADE                            | - TOTAL AMOUNT                                    |
|         | FEDERAL SHARE +  | NONFEDERAL                     | SHARE                             | = TOTAL AMOUNT                                    |
|         | 886.40   |                                | 1575.81                           | 2462.21   |
| TC      | TAL This Period (last page for each line only)(Federal sh<br>FEDERAL SHARE | are to 21(a)(i) and NONFEDERAL |                                   | are to 21(a)(ii))  TOTAL AMOUNT                   |
|         |  | <del></del>                    |                                   |   |

#### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

| PAGE   | 23   | OF    | 27   |    |
|--------|------|-------|------|----|
| FOR LI | NE 2 | 1a OF | FORM | зх |

NAME OF COMMITTEE (In Full)

| DENTON       | COUNTY | <b>REPLIBI</b> | ICAN ' | VICTOR'          | Y FLIND      |
|--------------|--------|----------------|--------|------------------|--------------|
| 171 141 (714 |        | 131 1 (713)    | 11.7   | V IV 2 I V 2 I V | 1 1 ()  11 / |

| D              | ENTON COUNTY REPUBLICAI   | N VICTO                          | RY FUND                        |                   |   |
|----------------|---|----------------------------------|--------------------------------|-------------------|---|
| A.             | Full Name (Last, First, Middle Initial) Transac                   | tion ID : H4.                    | 9171                           | ☐ Memo Item       | Allocated Activity or Event:                                    |
|                | Keren Starnes   |                                  |                                |                   | Administrative Fundraising Exempt                               |
|                | Mailing Address 729 Fort Worth Drive Suite 200                    |                                  |                                |                   | Voter Drive Direct Candidate Support                            |
|                | City  | State                            | Zip Code                       |                   | Public Comm (ref to party only) by PAC                          |
|                | Denton C Pickerson and  | TX                               | 76201                          | <u> </u>          | Allocated Activity or Event Year-To-Date                        |
|                | Purpose of Disbursement: payroll                                  |                                  |                                |                   | 74442.11  |
|                | Activity or Event Identifier:                                     |                                  |                                | Catarrary         | M - M / D - D / Y - Y - Y - Y                                   |
|                | Administrative  |                                  |                                | Category/<br>Type | Date 07 15 2016   |
|                | FEDERAL SHARE   | +                                | NONFEDERAL                     | SHARE             | = TOTAL AMOUNT  |
|                | 86.40   |                                  | 7 7                            | 153.60            | 240.00  |
| <u>—</u><br>В. | Full Name (Last, First, Middle Initial) Transac                   | tion ID : H4.                    | 9160                           | Memo Item         | Allocated Activity or Event:                                    |
|                | Connie Hudson   |                                  |                                |                   | Administrative Fundraising Exempt                               |
|                | Mailing Address 7800 Alpha Road                                   |                                  |                                |                   | Voter Drive Direct Candidate Support                            |
|                | City  | State                            | Zip Code                       |                   | Public Comm (ref to party only) by PAC                          |
|                | Dallas  | TX                               | 75240                          |                   | Allocated Activity or Event Year-To-Date                        |
|                | Purpose of Disbursement: precinct chair training                  |                                  |                                |                   | 74664.87  |
|                |   |                                  |                                | Category/<br>Type | Date 07 16 2016   |
|                | FEDERAL SHARE   | FEDERAL SHARE + NONFEDERAL SHARE |                                |                   |   |
|                | 80.19   |                                  | 7 7                            | 142.57            | 222.76  |
| C.             | Full Name (Last, First, Middle Initial) <b>Transac</b> Office Max | tion ID : H4.                    | 9161                           | ☐ Memo Item       | Allocated Activity or Event:  Administrative Fundraising Exempt |
|                | Mailing Address 1447 S Loop 288                                   |                                  |                                |                   | Voter Drive Direct Candidate Support                            |
|                | City  | State                            | Zip Code                       |                   | Public Comm (ref to party only) by PAC                          |
|                | Denton  | TX                               | 76205                          |                   | Allocated Activity or Event Year-To-Date                        |
|                | Purpose of Disbursement: office supplies/printing                 |                                  |                                |                   | 74897.46  |
|                | Activity or Event Identifier:<br>Administrative                   |                                  |                                | Category/<br>Type | Date 07 18 2016   |
|                | FEDERAL SHARE   | +                                | NONFEDERAL                     |                   | = TOTAL AMOUNT  |
|                | . 222.012 01.0112   |                                  |                                |                   |   |
|                | 83.73   | L                                |                                | 148.86            | 232.59  |
| SL             | IBTOTAL of Allocated Federal and NonFedera                        | Activity Thi                     | s Page                         |                   |   |
|                | FEDERAL SHARE   | +                                | NONFEDERAL                     | SHARE             | = TOTAL AMOUNT  |
|                | 250.32  |                                  |                                | 445.03            | 695.35  |
| TC             | TAL This Period (last page for each line only) FEDERAL SHARE      | (Federal sha                     | are to 21(a)(i) and NONFEDERAL |                   | are to 21(a)(ii))  TOTAL AMOUNT                                 |
|                |   |                                  |                                |                   |   |
|                | 7   |                                  | , ,                            |                   | 7   |

### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 24 | . C | F  | 27   |    |
|------|----|-----|----|------|----|
|      |    |     | OF | FORM | ЗХ |

NAME OF COMMITTEE (In Full)

| D  | ENTON     | COU      | NTY RI       | EPUE    | BLICAN VIC      | TORY    | FUND |
|----|-----------|----------|--------------|---------|-----------------|---------|------|
| Α. | Full Name | (Last, F | irst, Middle | nitial) | Transaction ID: | H4.9162 |      |

| ᆜ  | LINTON COUNTY INCLUDED AN VICTORY FOR  | <i></i>            |   |
|----|--|--------------------|---|
| A. | Full Name (Last, First, Middle Initial) <b>Transaction ID</b> : <b>H4.9162</b> Westin Hotel Stonebriar | ☐ Memo Item        | Allocated Activity or Event:  Administrative Fundraising Exempt |
|    | Mailing Address 1549 Legacy Drive  |                    | Voter Drive Direct Candidate Support                            |
|    | City State Zip Coo   | de                 | Public Comm (ref to party only) by PAC                          |
|    | Frisco TX 75034  |                    |   |
|    | Purpose of Disbursement: facility deposit  |                    | Allocated Activity or Event Year-To-Date 75397.46               |
|    | Activity or Event Identifier:  |                    | ,                         |
|    | Administrative   | Category/<br>Type  | Date 07 26 2016   |
|    | FEDERAL SHARE + NONFEDER   | RAL SHARE          | = TOTAL AMOUNT  |
|    | 180.00   | 320.00             | 500.00  |
| В. | Full Name (Last, First, Middle Initial) <b>Transaction ID : H4.9164</b> DanWal Inc                     | Memo Item          | Allocated Activity or Event:  Administrative Fundraising Exempt |
|    | Mailing Address 12404 State Highway 155S   |                    | Voter Drive Direct Candidate Support                            |
|    | City State Zip Cod   | do                 |   |
|    | City State Zip Coc<br>Tyler TX 75703   | ue                 | Public Comm (ref to party only) by PAC                          |
|    | Purpose of Disbursement:   |                    | Allocated Activity or Event Year-To-Date                        |
|    | yard signs   |                    | 77747.46  |
|    | Activity or Event Identifier:<br>Administrative  | Category/<br>Type  | Date 07 26 2016   |
|    | FEDERAL SHARE + NONFEDE  | RAL SHARE          | = TOTAL AMOUNT  |
|    | 846.00   | 1504.00            | 2350.00   |
| C. | Full Name (Last, First, Middle Initial) <b>Transaction ID : H4.9172</b> Jason Vaughn                   | ☐ Memo Item        | Allocated Activity or Event:  Administrative Fundraising Exempt |
|    | Mailing Address 1679 S SH 121 Apt 2007   |                    | Voter Drive Direct Candidate Support                            |
|    | City State Zip Coc   | de                 | Public Comm (ref to party only) by PAC                          |
|    | Lewisville TX 75067  |                    | Allocated Activity or Event Year-To-Date                        |
|    | Purpose of Disbursement: payroll   |                    | 78111.46  |
|    | Activity or Event Identifier:<br>Administrative  | Category/          | M M / D D / Y Y Y Y Y   |
|    |  | Туре               | Date 07 26 2016   |
|    | FEDERAL SHARE + NONFEDER   | RAL SHARE          | = TOTAL AMOUNT  |
|    | 131.04   | 232.96             | 364.00  |
| SL | IBTOTAL of Allocated Federal and NonFederal Activity This Page   |                    |   |
|    |  | RAL SHARE          | = TOTAL AMOUNT  |
|    | 1157.04  | 2056.96            | 3214.00   |
| TC | OTAL This Period (last page for each line only)(Federal share to 21(a)(i)  FEDERAL SHARE  NONFEDER     | and NonFederal sha | are to 21(a)(ii))  TOTAL AMOUNT                                 |
|    | I EDETAL STARE INCORPEDER  | IAL OF IARL        | TOTAL AWOUNT  |
|    |  | 7                  |   |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE   | 25   | OF    | 27   |    |
|--------|------|-------|------|----|
| FOR LI | NE 2 | 1a OF | FORM | ЗХ |

| ,  | ANIMOTO   |   |  | FOR LINE 218 OF FORM 3  |
|--|---|---|--|---|
| Full Name (Last, First, Middle Initial) <b>Trans</b> Keren Starnes  Mailing Address 729 Fort Worth Drive Suite 200 | action ID : H4  | ☐ Memo Item   | Allocated Activity or Event:  Administrative Fundraising Exemp  Voter Drive Direct Candidate Suppor  |   |
| Denton Purpose of Disbursement:  | State<br>TX   | Zip Code<br>76201   |  | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date                    |
| Payroll  Activity or Event Identifier:  Administrative   |   |   | Category/<br>Type  | 78331.46  Date 07 26 2016   |
| FEDERAL SHARE  | +   | NONFEDERAL  | SHARE<br>140.80  | = TOTAL AMOUNT 220.00   |
| Full Name (Last, First, Middle Initial) <b>Trans</b> Cynthia Cole  Mailing Address 2201 Makena Court               | action ID : H4  | .9174   | Memo Item  | Allocated Activity or Event:  Administrative Fundraising Exemp  Voter Drive Direct Candidate Suppor |
| City<br>Corinth  | State<br>TX   | Zip Code<br>76210   |  | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date                     |
| accounting services  |   |   |  | 78931.46  |
| Administrative   |   |   | Category/<br>Type  | Date 07 26 2016   |
|  |   |   |  |   |
|  | Full Name (Last, First, Middle Initial) Trans Keren Starnes  Mailing Address 729 Fort Worth Drive Suite 200  City Denton  Purpose of Disbursement: payroll  Activity or Event Identifier: Administrative  FEDERAL SHARE  79.20  Full Name (Last, First, Middle Initial) Trans Cynthia Cole Mailing Address 2201 Makena Court  City Corinth  Purpose of Disbursement: accounting services  Activity or Event Identifier: | Full Name (Last, First, Middle Initial) Transaction ID: H4 Keren Starnes  Mailing Address 729 Fort Worth Drive Suite 200  City State Denton TX  Purpose of Disbursement: payroll  Activity or Event Identifier: Administrative  FEDERAL SHARE +  79.20  Full Name (Last, First, Middle Initial) Transaction ID: H4 Cynthia Cole Mailing Address 2201 Makena Court  City State Corinth TX  Purpose of Disbursement: accounting services  Activity or Event Identifier: | FUIL Name (Last, First, Middle Initial) Transaction ID: H4.9173 Keren Starnes  Mailing Address 729 Fort Worth Drive Suite 200  City State Zip Code Denton TX 76201  Purpose of Disbursement: payroll  Activity or Event Identifier: Administrative  FEDERAL SHARE + NONFEDERAL  79.20  Full Name (Last, First, Middle Initial) Transaction ID: H4.9174 Cynthia Cole Mailing Address 2201 Makena Court  City State Zip Code Corinth TX 76210  Purpose of Disbursement: accounting services  Activity or Event Identifier: | Full Name (Last, First, Middle Initial) Transaction ID: H4.9173                                     |

|    | I EDELIAL OFFAITE                               | '             | NON EDENAL | OHAHL             | - TOTAL AMOUNT                           |
|----|---|---------------|------------|-------------------|--|
|    | 216.00  |               | 7 7        | 384.00            | 600.00                                   |
| C. | Full Name (Last, First, Middle Initial) Transac | ction ID : H4 | 9175       | ☐ Memo Item       | Allocated Activity or Event:             |
|    | Documation                                      |               |            |                   | Administrative Fundraising Exempt        |
|    | Mailing Address 231 E. Rhapsody Drive           |               |            |                   | Voter Drive Direct Candidate Support     |
|    | City  | State         | Zip Code   |                   | Public Comm (ref to party only) by PAC   |
|    | San Antonio                                     | TX            | 78216      |                   | Allocated Activity or Event Year-To-Date |
|    | Purpose of Disbursement: printer services       |               |            | 79553.14          |  |
|    | Activity or Event Identifier:                   |               |            |                   |  |
|    | Administrative                                  |               |            | Category/<br>Type | Date 07 26 2016                          |
|    | FEDERAL SHARE                                   | +             | NONFEDERAL | SHARE             | = TOTAL AMOUNT                           |
|    | 223.80  |               | 7          | 397.88            | 621.68                                   |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

519.00 922.68 1441.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|
|               |                  |              |
|               |                  |              |

### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 26   | C   | F  | 27   |    |
|------|------|-----|----|------|----|
| FOR  | LINE | 21a | OF | FORM | 3X |

NAME OF COMMITTEE (In Full)

| <b>DENTON COUNTY</b> | REPUBLICAN | I VICTORY | ' FUND |
|----------------------|------------|-----------|--------|
|----------------------|------------|-----------|--------|

| D              | ENTON COUNTY REPUBLICAT  | N VICTORY FUND                              |                   |  |  |
|----------------|--|---|-------------------|--|--|
| A.             | Full Name (Last, First, Middle Initial) Transac                                | tion ID : H4.9166                           | ☐ Memo Item       | Allocated Activity or Event:             |  |
|                | WP Rochen Ltd.   |   |                   | Administrative Fundraising Exempt        |  |
|                | Mailing Address 11 Dudhope Terrace   |   |                   | Voter Drive Direct Candidate Support     |  |
|                | City   | State Zip Code                              |                   | Public Comm (ref to party only) by PAC   |  |
|                | Dundee Postal Code   | ZZ 00000                                    |                   | Allocated Activity or Event Year-To-Date |  |
|                | Purpose of Disbursement: email hosting   |   |                   | 79566.09                                 |  |
|                | Activity or Event Identifier:  |   | Catamamul         |  |  |
|                | Administrative   |   | Category/<br>Type | Date 07 29 2016                          |  |
|                | FEDERAL SHARE  | + NONFEDERA                                 | L SHARE           | = TOTAL AMOUNT                           |  |
|                | 4.66   | 7   | 8.29              | 12.95                                    |  |
| <u>—</u><br>В. | Full Name (Last, First, Middle Initial) Transac                                |   | ☐ Memo Item       | Allocated Activity or Event:             |  |
|                | BBVA Compass   |   |                   | Administrative Fundraising Exempt        |  |
|                | Mailing Address 729 Fort Worth Drive   |   |                   | Voter Drive Direct Candidate Support     |  |
|                | City   | State Zip Code                              |                   |  |  |
|                | Denton   | TX 76201                                    |                   | Public Comm (ref to party only) by PAC   |  |
|                | Purpose of Disbursement:   |   |                   | Allocated Activity or Event Year-To-Date |  |
|                | bank charge  |   | 1                 | 79566.48                                 |  |
|                | Activity or Event Identifier:<br>Administrative                                |   | Category/<br>Type | Date 07 29 2016                          |  |
|                | FEDERAL SHARE  | = TOTAL AMOUNT                              |                   |  |  |
|                | 0.14   | + NONFEDERA                                 | 0.25              | 0.39                                     |  |
| <u></u>        | Full Name (Last, First, Middle Initial) Transac                                |   | Memo Item         | Allocated Activity or Event:             |  |
| •              | Jason Vaughn   |   | _ Memo Rem        | Administrative Fundraising Exempt        |  |
|                | Mailing Address 1679 S SH 121 Apt 2007   |   |                   |  |  |
|                | City   | State Zip Code                              |                   | Public Comm (ref to party only) by PAC   |  |
|                | Lewisville   | TX 75067                                    |                   | Allocated Activity or Event Year-To-Date |  |
|                | Purpose of Disbursement: payroll   |   |                   | 79940.98                                 |  |
|                | Activity or Event Identifier:<br>Administrative                                |   | Category/<br>Type | Date 07 29 2016                          |  |
|                | FEDERAL SHARE  | + NONFEDERA                                 | L SHARE           | = TOTAL AMOUNT                           |  |
|                | 404.00   |   | 239.68            | 374.50                                   |  |
|                | 134.82   | 7   | 239.00            | 374.30                                   |  |
| SI             | JBTOTAL of Allocated Federal and NonFedera FEDERAL SHARE                       | I Activity This Page + NONFEDERAL           | _ SHARE           | = TOTAL AMOUNT                           |  |
|                | 139.62   |   | 248.22            | 387.84                                   |  |
|                | TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and |   |                   | ore to 01(e)(ii))                        |  |
| T              | , , ,  |   |                   | ( / ( //                                 |  |
| T              | OTAL This Period (last page for each line only) FEDERAL SHARE                  | (Federal share to 21(a)(i) an<br>NONFEDERAL |                   | TOTAL AMOUNT                             |  |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE   | 27   | OF    | 27   |    |
|--------|------|-------|------|----|
| FOR LI | NE 2 | 1a OF | FORM | зх |

| _         |   |                |                       |                   | FOR LINE 21a OF FORM 3                     |
|-----------|---|----------------|-----------------------|-------------------|--|
|           | AME OF COMMITTEE (In Full)                                | NUMBER         |                       |                   |  |
| ש         | ENTON COUNTY REPUBLICA                                    |                |                       |                   |  |
| Α.        | Full Name (Last, First, Middle Initial) <b>Transa</b>     | ction ID : H4  | .9177                 | ☐ Memo Item       | Allocated Activity or Event:               |
|           | Keren Starnes   |                |                       |                   | Administrative Fundraising Exempt          |
|           | Mailing Address 729 Fort Worth Drive Suite 200            |                |                       |                   | Voter Drive Direct Candidate Support       |
|           | City  | State          | Zip Code              |                   | Public Comm (ref to party only) by PAC     |
|           | Denton Purpose of Disbursement:                           | TX             | 76201                 |                   | Allocated Activity or Event Year-To-Date   |
|           | paýroll<br>   |                |                       |                   | 80178.48                                   |
|           | Activity or Event Identifier:                             |                |                       | 0.1               | M = M / D = D / Y = Y = Y                  |
|           | Administrative  |                |                       | Category/<br>Type | Date 07 29 2016                            |
|           | FEDERAL SHARE   | +              | NONFEDERAL            | SHARE             | = TOTAL AMOUNT                             |
|           | 85.50   |                | , , ,                 | 152.00            | 237.50                                     |
| В.        | Full Name (Last, First, Middle Initial) Transac           | ction ID : H4  | .9178                 | Memo Item         | Allocated Activity or Event:               |
|           | Texas Workforce Commission                                |                |                       |                   | Administrative Fundraising Exempt          |
|           | Mailing Address PO Box 149037                             |                |                       |                   | Voter Drive Direct Candidate Support       |
|           | City  | State          | Zip Code              |                   | Public Comm (ref to party only) by PAC     |
|           | Austin  | TX             | 78714                 |                   | - Allocated Activity or Event Year-To-Date |
|           | Purpose of Disbursement: payroll taxes                    |                |                       |                   | 80182.63                                   |
|           | Activity or Event Identifier:<br>Administrative           |                |                       | Category/<br>Type | Date 07 31 2016                            |
|           | FEDERAL SHARE   | +              | NONFEDERAL            | SHARE             | = TOTAL AMOUNT                             |
|           | 1.49  |                | 7 7                   | 2.66              | 4.15                                       |
| <u>c.</u> | Full Name (Last, First, Middle Initial)                   |                |                       | ☐ Memo Item       | Allocated Activity or Event:               |
|           |   |                |                       |                   | Administrative Fundraising Exempt          |
|           | Mailing Address   |                |                       |                   | Voter Drive Direct Candidate Support       |
|           | City  | State          | Zip Code              |                   | Public Comm (ref to party only) by PAC     |
|           | D   |                |                       |                   | Allocated Activity or Event Year-To-Date   |
|           | Purpose of Disbursement:                                  |                |                       |                   |  |
|           | Activity or Event Identifier:                             |                |                       |                   | 7 7  |
|           |   |                |                       | Category/<br>Type | Date D / Y Y Y Y                           |
|           | FEDERAL SHARE   | +              | NONFEDERAL            | SHARE             | = TOTAL AMOUNT                             |
|           |   |                |                       |                   | 1  |
| _         | 3   |                | 7                     |                   |  |
| SI        | JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE | al Activity Th | is Page<br>NONFEDERAL | SHARE             | = TOTAL AMOUNT                             |
|           | 86.99   |                |                       | 154.66            | 241.65                                     |
| TC        | OTAL This Period (last page for each line only            | v)(Federal sh  | are to 21(a)(i) and   | NonFederal sha    | are to 21(a)(ii))                          |
|           | FEDERAL SHARE   |                | NONFEDERAL            | SHARE             | TOTAL AMOUNT                               |
|           | 4255.99   |                |                       | 7566.27           | 11822.26                                   |